

ORDER FOR SUPPLIES OR SERVICES						Form Approved		Page 1 Of 4		
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5		
DAAE20-00-D-0012		0003		2000SEP15		SEE SCHEDULE				
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB		
TACOM-ROCK ISLAND AMSTA-CM-CREC MARIA E RODRIGUEZ (309) 782-5719 ROCK ISLAND IL 61299-7630 EMAIL: RODRIGUEZ@RIA.ARMY.MIL			W52H09	DCMC AMERICAS 275 BANK ST SUITE 200 OTTAWA ONT CN K2P 2L6			SCN01A	<input checked="checked" type="checkbox"/> Dest <input type="checkbox"/> Other		
				SCD B PAS NONE ADP PT SC1012			(See Schedule if other)			
9. Contractor			Code	Facility Code		10. Deliver To FOB Point By (Date)		11. Mark If Business Is		
CANADIAN COMMERCIAL CORP 50 O'CONNOR STREET 11TH FLOOR OTTAWA ONTARIO CANADA K1A 0S6 CA			98247			SEE SCHEDULE				
						12. Discount Terms				
					13. Mail Invoices To		See Block 15			
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number		
SEE SCHEDULE				DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041			SC1018			
16. T O Y R P D E E R O F	Delivery	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.							
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.							
Name Of Contractor			Signature			Typed Name And Title		Date Signed		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:										
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE										
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount			
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price									
	KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309) 782-5051 Contracting/Ordering Officer			25. Total	\$400,965.52		
							29. Differences			
26. Quantity In Column 20 Has Been					27. Ship. No.	28. D.O. Voucher No.	30. Initials			
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date _____ Signature Of Authorized Govt Representative 36. I certify this account is correct and proper for payment _____ Date _____ Signature And Title Of Certifying Officer					<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For			
					31. Payment				34. Check Number	
					<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final					
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account No.		
								42. S/R Voucher No.		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0012/0003 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP		

SUPPLEMENTAL INFORMATION

This Delivery Order 0003 is awarded under the terms and conditions of Contract DAAE20-00-D-0012. Ordering Period 01 pricing applies for this order of 41,942 each C2A1 Canisters at the unit price of \$9.56 each. CLIN 0001AC is hereby established with delivery per Section B. The total dollar amount of this order is \$400,965.52.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>Supplies or Services and Prices/Costs</u>				
0001AC	<u>PRODUCTION QUANTITY</u>	41942	EA	\$ 9.56000	\$ 400,965.52
	NSN: 4240-01-361-1319 NOUN: CANISTER, C2A1 FSCM: 81361 PART NR: 5-3-1520 SECURITY CLASS: Unclassified PRON: S60ZJ615SB PRON AMD: 01 ACRN: AA AMS CD: 070011ZJZJ2 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-PRF-51560 REVISION: A DATE: 17-JUL-1997 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: P5-3-1320, REV B UNIT PACK: EA LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W58HZ10255A511 W22PVJ J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 24,587 23-APR-2001 002 17,355 23-MAY-2001 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0012/0003				

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0001AC	S60ZJ615SB	AA	2	97	X4930AC61	6N	26FB	S19130			W13G07	\$	400,965.52	
070011ZJZJ2														
											TOTAL	\$	400,965.52	
SERVICE										ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>	<u>AMOUNT</u>			
Army	AA		97	X4930AC61	6N	26FB	S19130			W13G07	\$	400,965.52		
											TOTAL	\$	400,965.52	